

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 2 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/01/2004		2. CONTRACT NO. (If any)		6. SHIP TO: Tracey Ford	
3. ORDER NO. BPC04000030		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-380	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW., Room 7310	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR Jim Casola				f. SHIP VIA	
b. COMPANY NAME Defense Contract Audit Agency				8. TYPE OF ORDER	
c. STREET ADDRESS Headquarters, DCAA Suite 2135 8725 John J. Kingman Rd				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Fort Belvoir		e. STATE VA		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
f. ZIP CODE 22060-6219					
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X1750 - 1 - 04 - 2523 - PA - PAB002 - 180000 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-380	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
13. PLACE OF						10 days % 20 days % 30 days % days %	
a. INSPECTION		b. ACCEPTANCE					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	SEE LINE ITEM DETAIL							
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)	
	21. MAIL INVOICE TO: John G. Hoban					\$9,994.00		17(i) GRAND TOTAL
	a. NAME DOT/Maritime Administration, MAR-330							
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325					\$9,994.00	17(i) GRAND TOTAL	
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590				

22. UNITED STATES OF AMERICA BY (Signature)			23. NAME (Typed) Tracey L. Ford TITLE: CONTRACTING/ORDERING OFFICER		
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